PACE RECOMMENDATIONS

Recommen dation Code	#	RECOMMENDATIONS	STRATEGY	OUTCOME
С	1	Create PACE website containing current news and information that can be accessed by all metro employees, even those without a county login.	Provide ongoing avenues and resources to effectively communicate PACE-related information to all employees	Members of the Metro Transit community are well informed about PACE
С	2	Provide resource for ongoing support/maintenance of website (i.e. budget for webmaster, and assigning responsible position for required updates)	Provide ongoing avenues and resources to effectively communicate PACE-related information to all employees	Members of the Metro Transit community are well informed about PACE
С	3	Create & distribute PACE Newsletter quarterly to defined distribution list	Provide ongoing avenues and resources to effectively communicate PACE-related information to all employees	Members of the Metro Transit community are well informed about PACE
С	4	Assign individual or (or committee) to manage newsletter on ongoing basis	Provide ongoing avenues and resources to effectively communicate PACE-related information to all employees	Members of the Metro Transit community are well informed about PACE
С	5	Establish & maintain PACE SharePoint site for committee members	Provide ongoing avenues and resources to effectively communicate PACE-related information to all employees	Members of the Metro Transit community are well informed about PACE
С	6	Establish & execute periodic roadshows to share PACE news in person with Q&A	Provide ongoing avenues and resources to effectively communicate PACE-related information to all employees	Members of the Metro Transit community are well informed about PACE
С	7	Create & maintain PACE county e-mail & e-mail management/tracking systems	Provide ongoing avenues and resources to effectively communicate PACE-related information to all employees	Members of the Metro Transit community are well informed about PACE
С	8	Provide resource for ongoing support/maintenance of PACE e-mail account	Provide ongoing avenues and resources to effectively communicate PACE-related information to all employees	Members of the Metro Transit community are well informed about PACE
С	9	Install Plexiglas holders in Metro facility common areas to showcase short PACE updates	Provide ongoing avenues and resources to effectively communicate PACE-related information to all employees	Members of the Metro Transit community are well informed about PACE

		Establish TOMS PACE topic to communicate with all	Provide ongoing avenues and resources to	Members of the Metro Transit community are well
С	10	Transit employees w/o county email	effectively communicate PACE-related information	informed about PACE
			to all employees	
		Provide PACE topic info (i.e. talking points) to	Provide ongoing avenues and resources to	Members of the Metro Transit community are well
С	11	managers monthly (incl feedback mechanisms)	effectively communicate PACE-related information	informed about PACE
		Landa and California State and State for	to all employees	NA b Cib. Na l To ii Ii
_	1 42	Implement Sr. Mgmt visits to worksites for	Provide ongoing avenues and resources to	Members of the Metro Transit community are well
С	12	formal/informal discussions re PACE	effectively communicate PACE-related information to all employees	informed about PACE
		Develop & administer annual email & paper survey	Provide ongoing avenues and resources to	PACE Leadership and Metro Transit Management
С	13	to gauge understanding & perceived relevance of	effectively gather PACE-related input from	are well informed about employee's PACE-related
		PACE work.	employees	perspectives, ideas and suggestions
		PACE committees supported by survey specialist	Provide ongoing avenues and resources to	PACE Leadership and Metro Transit Management
С	14	establish baseline measurements & compile results.	effectively gather PACE-related input from	are well informed about employee's PACE-related
			employees	perspectives, ideas and suggestions
		Make Operator ID pictures available to chiefs & CIO	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
CC	1	thru MCS Replacement Project	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
	-			Operators and leads to enhanced customer service
				to the public
		MCS Replacement Project should include a direct	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
CC	2	connection between MCS & HASTUS	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
	-			Operators and leads to enhanced customer service
				to the public
		Implement real-time bus location & Operator ID in	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
CC	3	MCS System	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
				Operators and leads to enhanced customer service
				to the public
		Implement a standardized process chiefs will use to	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
CC	4	verify information	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
				Operators and leads to enhanced customer service
				to the public

		Adopt new procedure and checklist for Chiefs to	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
		review comments for accuracy & obvious errors	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
СС	5	before issuing a "SEE ME", including follow up w/		Operators and leads to enhanced customer service
		Customer Service for deletion of complaint from		to the public
		wrong Operator and reissue		
		Incorporate Recommendation CC-5 (Re: Procedures	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
		for Review before issuing a "SEE ME" into Policy 15	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
CC	6	,		Operators and leads to enhanced customer service
				to the public
		Train all Chiefs on new process to ensure accurate	Train all Chiefs and Superintendents and inform all	Metro Transit's Customer Comment/Customer
СС	7	ID/Verification	Operators on revised Policy 15	Complaint System is simultaneously fair to
CC	'			Operators and leads to enhanced customer service
				to the public
		Print verification checklist on all "SEE ME" notes so	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
СС	8	that operator knows that required steps have been	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
CC	°	taken to ensure the accuracy of the identification		Operators and leads to enhanced customer service
				to the public
		Revise Policy 15 per Red-Lined Mark Up which	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
СС	9	includes CC-4-9, 11-14, 20-21 and consider inclusion	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
CC		of additional operations based input (from chiefs		Operators and leads to enhanced customer service
		and superintendents)		to the public
		Train all Chiefs on Revised Policy 15	Train all Chiefs and Superintendents and inform all	Metro Transit's Customer Comment/Customer
СС	10		Operators on revised Policy 15	Complaint System is simultaneously fair to
	10			Operators and leads to enhanced customer service
				to the public
		Eliminate the Review and Watch Lists (i.e. the	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
СС	11	Customer Complaint Review List) & provide	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
		Superintendents/Chiefs with summarized status		Operators and leads to enhanced customer service
		report at Shake-up		to the public
		As part of the implementation of the new MCS	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
СС	12		Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
30		Chief to enter categories into the MCS system		Operators and leads to enhanced customer service
		response narrative		to the public

		Adopt proposed language for Section H of Policy #15	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
СС	13	Re: After Action Response Entry	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to Operators and leads to enhanced customer service to the public
СС	14	Implement Base Chief training to achieve consistency around use of After Action Response categories	Revise and enhance the Customer Contact/Complaint Policy and Procedure (Policy 15)	Metro Transit's Customer Comment/Customer Complaint System is simultaneously fair to Operators and leads to enhanced customer service to the public
СС	15	Establish a focus group (including members who meet recommended requirements) at each base that will be responsible for fostering positive morale & dealing with customer complaints, comments and feedback.	Revise and enhance the Customer Contact/Complaint Policy and Procedure (Policy 15)	Metro Transit's Customer Comment/Customer Complaint System is simultaneously fair to Operators and leads to enhanced customer service to the public
СС	16	Focus groups shall provide quarterly report to PACE Steering Committee.	Revise and enhance the Customer Contact/Complaint Policy and Procedure (Policy 15)	Metro Transit's Customer Comment/Customer Complaint System is simultaneously fair to Operators and leads to enhanced customer service to the public
СС	17	Adopt duties recommended to be assigned to Focus Groups	Revise and enhance the Customer Contact/Complaint Policy and Procedure (Policy 15)	Metro Transit's Customer Comment/Customer Complaint System is simultaneously fair to Operators and leads to enhanced customer service to the public
СС	18	Ensure that complaints provided directly to Executive or Council be redirected into the standard customer complaint process	Develop an effective approach to handling non- standard customer comments/complaints	Metro Transit's Customer Comment/Customer Complaint System is simultaneously fair to Operators and leads to enhanced customer service to the public
сс	19	Develop a training guideline to assist CIO in explaining to customers that we do not accept comments that include any type of discriminatory remarks – such complaints will not be sent to the base chiefs for action, rather such comments will be sent to EEO Manager for review & determination of how to address the bias entering the system	Develop an effective approach to handling non- standard customer comments/complaints	Metro Transit's Customer Comment/Customer Complaint System is simultaneously fair to Operators and leads to enhanced customer service to the public

		Operator information which does not accurately	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
		identify the proper Operator will be removed from	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
CC	1 761	the MCS record (in compliance with record retention		Operators and leads to enhanced customer service
		laws)		to the public
		Adopt a policy clarifying Operators cannot Opt out	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
66	24	of Customer Comment process	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
CC	21			Operators and leads to enhanced customer service
				to the public
		Ensure Compliance with Record Retention	Revise and enhance the Customer	Metro Transit's Customer Comment/Customer
СС	22	Requirements for Personnel Related Documents	Contact/Complaint Policy and Procedure (Policy 15)	Complaint System is simultaneously fair to
CC				Operators and leads to enhanced customer service
				to the public
		Inform all Operators regarding revised Policy 15	Train all Chiefs and Superintendents and inform all	Metro Transit's Customer Comment/Customer
СС	23		Operators on revised Policy 15	Complaint System is simultaneously fair to
CC	23			Operators and leads to enhanced customer service
				to the public
		Update the Operator Discipline Report and	Update the Operator Discipline Report and	Metro Transit's Disciplinary System is free of bias,
D	1	associated recommendations	associated recommendations	leads to enhanced customer service to the public
	*			and incorporates a balance between consistency,
				discretion and compassion
		Expand Operator Discipline Report to include VM,	Expand Operator Discipline Report to include VM,	Metro Transit's Disciplinary System is free of bias,
D	2	•	Sales and Customer Service and Power/Facilities (i.e.	•
	_	Transit Discipline Report)	Transit Discipline Report)	and incorporates a balance between consistency,
				discretion and compassion
		Develop a workable principle to balance the	Develop a workable principle to balance the	Metro Transit's Disciplinary System is free of bias,
D		interests of effective correction, consistency,	interests of effective correction, consistency,	leads to enhanced customer service to the public
		discretion and compassion in discipline	discretion and compassion in	and incorporates a balance between consistency,
				discretion and compassion
		Construct a process and structure to systematically	Construct a process and structure to systematically	Metro Transit's Disciplinary System is free of bias,
D	4	examine and review elements of the disciplinary	examine and review elements of the disciplinary	leads to enhanced customer service to the public
		system in order to guard against disparate	system in order to guard against disparate	and incorporates a balance between consistency,
		treatment/disparate impact	treatment/disparate impact	discretion and compassion

		Assess Non-Disciplinary Grievances to explore	Assess Non-Disciplinary Grievances to explore	Metro Transit's Disciplinary System is free of bias,
		practices/structures that could lead to adverse	practices/structures that could lead to adverse	leads to enhanced customer service to the public
D	5	impact	impact	and incorporates a balance between consistency,
				discretion and compassion
		Implement training program and training cycle for	Implement training program and training cycle for	Metro Transit's Disciplinary System is free of bias,
		managers and employees to increase understanding	managers and employees to increase understanding	leads to enhanced customer service to the public
D	6	of contract language and disciplinary policies and	of contract language and disciplinary policies and	and incorporates a balance between consistency,
		application of balancing principle	application of balancing principle	discretion and compassion
		Construct a process and structure to systematically	Construct a process and structure to systematically	Metro Transit's Disciplinary System is free of bias,
D	7	examine and review elements of the disciplinary	examine and review elements of the disciplinary	leads to enhanced customer service to the public
		system in order to guard against disparate	system in order to guard against disparate	and incorporates a balance between consistency,
		treatment/disparate impact	treatment/disparate impact	discretion and compassion
		Establish the position of Diversity & Manager & hire		EEO and Diversity are important considerations in
		for the position; Diversity Mgr will report to Director	Manager	the effective management of the Metro Transit
EEO	1	or Directors Designee & will be independent of Sr.		agency
		Staff & shall assist in holding managers accountable		
		for compliance with EEO policies & practices		
		Diversity Mgr. will establish an office including	Develop a plan to provide sufficient staffing of the	EEO and Diversity are important considerations in
EEO	2	Admin. Spec., Intake Counselor, trained investigator	EEO/Diversity Office	the effective management of the Metro Transit
		& trainer/instructor		agency
		Recommended Responsibilities of EEO/Diversity	Establish and hire the position of EEO/Diversity	EEO and Diversity are important considerations in
		Manager: Receive all formal complaints to ensure	Manager	the effective management of the Metro Transit
EEO	3	consistency & fairness & resolution. Brief unit		agency
		Managers & superintendents of pending complaints.		
		Help hold managers accountable		
		Include PACE EEO Subcommittee members in	11	EEO and Diversity are important considerations in
EEO	4	various stages of the hiring process (e.g.		the effective management of the Metro Transit
		recruitment, application review, interview panels, 3		agency
		& 6 month probationary evaluations)		

		EEO/Diversity Mgr will oversee management,	Establish and hire the position of EEO/Diversity	EEO and Diversity are important considerations in
		coordination & direction of programs & services for	Manager	the effective management of the Metro Transit
		EEO, AA, Non-discrimination, Anti-harassment,		agency
		Diversity & ESJ in Transit Division; Act as key advisor		
	_	to General Manager & DOT Director on issues		
EEO	5	related to EEO, AA & Diversity; work with various		
		Transit stakeholders to further diversity, equity &		
		accountability; Assist Chiefs, Supervisors,		
		Superintendents & Managers in carrying out their		
		EEO related responsibilities		
		Retain EEO Sub-Committee so that it remains	Establish an EEO/Diversity Advisory Committee	EEO and Diversity are important considerations in
EEO	6	available for consultation with EEO/Diversity	structure and approach to support the EEO/Diversity	the effective management of the Metro Transit
LEO	0	Manager & in advisory capacity to DOT Director &	Program	agency
		Transit Division Manager during implementation		
		Retain EEO Sub-Committee in order to help develop	, , , , , , , , , , , , , , , , , , , ,	EEO and Diversity are important considerations in
EEO	7	& review strategies/systems, policies & guidelines to	structure and approach to support the EEO/Diversity	the effective management of the Metro Transit
	′	implement & enhance EEO & AA plans in KC	Program	agency
		Executive Branch		
		EEO Subcommittee hold quarterly meetings with	Establish an EEO/Diversity Advisory Committee	EEO and Diversity are important considerations in
EEO	8	DOT Director & Transit Genl Mgr to discuss EEO	structure and approach to support the EEO/Diversity	the effective management of the Metro Transit
		issues & concerns and provide recommended	Program	agency
		solutions		
		EEO Subcommittee members shall inform	Establish an EEO/Diversity Advisory Committee	EEO and Diversity are important considerations in
EEO	9	employees of options for processing discrimination	structure and approach to support the EEO/Diversity	the effective management of the Metro Transit
		complaints & shall notify EEO/Diversity Manager	Program	agency
		EEO Subcommittee will review data provided by	Establish an EEO/Diversity Advisory Committee	EEO and Diversity are important considerations in
EEO	10	EEO/Diversity Manager to ensure PACE objectives	structure and approach to support the EEO/Diversity	the effective management of the Metro Transit
		are being met	Program	agency
		EEO Subcommittee will assist with resolution of	Establish an EEO/Diversity Advisory Committee	EEO and Diversity are important considerations in
EEO	11	complaints if needed	structure and approach to support the EEO/Diversity	the effective management of the Metro Transit
			Program	agency

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		Publish a Quarterly EEO Newsletter	Provide ongoing avenues and resources to	Members of the Metro Transit community are well
EEO	12		effectively communicate PACE-related information	informed about PACE
			to all employees	
		Establish a Transit EEO Webpage	Provide ongoing avenues and resources to	Members of the Metro Transit community are well
EEO	13		effectively communicate PACE-related information	informed about PACE
			to all employees	
		Establish, maintain & utilize EEO Mailing List	Provide ongoing avenues and resources to	Members of the Metro Transit community are well
EEO	14		effectively communicate PACE-related information	informed about PACE
			to all employees	
		Include Transit EEO data in Operations Bulletins, VM	Provide ongoing avenues and resources to	Members of the Metro Transit community are well
EEO	15	Newsletter, Facebook & on designated bulletin	effectively communicate PACE-related information	informed about PACE
		boards	to all employees	
		Maintain a Regular EEO column in 587 News Review	Establish and maintain a regular column focusing on	The importance of labor/management partnering to
FFO	1.0		PACE, EEO, Diversity/Inclusion in Metro Transit's In	advance PACE, EEO, Diversity and inclusion is
EEO	16		Transit, Local 587's News Review, IPTE Local 17's	continually reinforced through joint
			Insight and other union publications	labor/management communications
		Staff an EEO table at Pick sites (similar to COPE)	Provide ongoing avenues and resources to	Members of the Metro Transit community are well
EEO	17		effectively communicate PACE-related information	informed about PACE
			to all employees	
		Publish data & articles in <i>In Transit</i>	Establish and maintain a regular column focusing on	The importance of labor/management partnering to
EEO	18		PACE, EEO, Diversity/Inclusion in Metro Transit's In	advance PACE, EEO, Diversity and inclusion is
EEO	10		Transit, Local 587's News Review, IPTE Local 17's	continually reinforced through joint
			Insight and other union publications	labor/management communications
		Place EEO data on PACE website	Provide ongoing avenues and resources to	Members of the Metro Transit community are well
EEO	19		effectively communicate PACE-related information	informed about PACE
			to all employees	
		Place EEO data on TOMS	Provide ongoing avenues and resources to	Members of the Metro Transit community are well
EEO	20		effectively communicate PACE-related information	informed about PACE
			to all employees	
		Establish periodic EEO related email messages from	Provide ongoing avenues and resources to	Members of the Metro Transit community are well
EEO	21	General Manager	effectively communicate PACE-related information	informed about PACE
			to all employees	

RS	1	Improve the leadership dimension by placing emphasis on equity and diversity system wide	Require Mandatory Hiring Panel/Hiring Authority Recruitment and Selection Training;	All parties who play a significant role in recruitment and selection are educated in principles of bias, cultural competency and inclusion for everyone
RS	2	Create new internal and external imaging strategies highlighting inclusiveness as a key component to Metro's success	Establish and Execute Strategic Outreach/Recruitment Plans; Provide Support to New Hire/Promotional Candidates	The potential for successful navigation of recruitment and selection processes by diverse applicant pool is increased
RS	3	Hold Leaders accountable for demonstrating a commitment to diversity through implementation of the recommended strategies of this document	Establish and Utilize Standardized recruitment/selection processes	Recruitment/promotional processes are fair, consistent and adequately documented
RS	4	Require mandatory recruitment and selection training for anyone participating in interviews within the Metro's transit division. (Training shall reinforcing the principles of fairness, consistency, accountability and inclusion)	Require Mandatory Hiring Panel/Hiring Authority Recruitment and Selection Training;	All parties who play a significant role in recruitment and selection are educated in principles of bias, cultural competency and inclusion for everyone
RS	5	Require mandatory reporting to DOT director and EEO manager regarding training in RS-4 (Recruitment & Selection Training)	Require Mandatory Hiring Panel/Hiring Authority Recruitment and Selection Training;	All parties who play a significant role in recruitment and selection are educated in principles of bias, cultural competency and inclusion for everyone
RS	6	Develop a toolkit to assist leaders with consistency as it applies to attendance, accidents, performance reports, sick leave & safety	Require Mandatory Basic ESJ Training for all supervisors and leads; Provide Cultural Competency/Diversity Training for all supervisors and leads; Develop Manager's Toolkits and reference guides to support effective and consistent management across the division	Supervisory staff possess the skills, tools and understanding necessary to incorporate PACE principles (including ESJ and Cultural Competence) into all elements of the work and the environment; Supervisory staff possess the information necessary to consistently make management decisions which are aligned with adopted policy and established practices
RS	7	Hire EEO Manager	Establish and hire the position of EEO/Diversity Manager	EEO and Diversity are important considerations in the effective management of the Metro Transit agency

		Require that rating criteria used in interviews be	Establish and Utilize Standardized	Recruitment/promotional processes are fair,
RS	8	specific, convincing, and supported by examples; that Interviewers include actual examples of answers given, explanations of how these answers apply to the competency being rated, and the merit of their rating. Also require interviewers to provide specific documentation on how the candidate rating was determined.	recruitment/selection processes	consistent and adequately documented
RS	9	Train hiring panel members on cultural competencies and interview bias. (Design training to identify and counteract nepotism, favoritism, and cronyism.)	Require Mandatory Hiring Panel/Hiring Authority Recruitment and Selection Training;	All parties who play a significant role in recruitment and selection are educated in principles of bias, cultural competency and inclusion for everyone
RS		Ensure equal access to job openings and skills development.	Establish and Execute Strategic Outreach/Recruitment Plans; Provide Support to New Hire/Promotional Candidates	The potential for successful navigation of recruitment and selection processes by diverse applicant pool is increased
RS		Provide email for Transit Operators to access electronic information.	Provide support to new hire/promotional candidates	The potential for successful navigation of recruitment and selection processes by diverse applicant pool is increased
RS	12	Create Job Announcement and Training boards at all worksites.	Establish and standardize a primary approach for employees to learn about special projects, details, acting, and special duty assignments, etc.	The use of on-the-job, hands-on employee development opportunities to get needed work done increases; and those opportunities are communicated systematically
RS	13	In hiring processes, make it clear that candidates can receive timely feedback on their performance in the processes & provide clear opportunity for candidate feedback after interviews.		Recruitment/promotional processes are fair, consistent and adequately documented
RS	14	Improve and increase dissemination of announcement methods to avoid negative effects on the advancement of particular groups of employees.	Establish and Execute Strategic Outreach/Recruitment Plans; Provide Support to New Hire/Promotional Candidates	The potential for successful navigation of recruitment and selection processes by diverse applicant pool is increased
RS	15	Assign a designated staff member to update information on Job Announcement and Training boards.	Establish and standardize a primary approach for employees to learn about special projects, details, acting, and special duty assignments, etc.	The use of on-the-job, hands-on employee development opportunities to get needed work done increases; and those opportunities are communicated systematically

RS		Develop strategic outreach/recruitment plans to attract a diverse applicant pool & maintain accurate records documenting these efforts.	Establish and Execute Strategic Outreach/Recruitment Plans; Provide Support to New Hire/Promotional Candidates	The potential for successful navigation of recruitment and selection processes by diverse applicant pool is increased
RS	17	Monitor, report, and evaluate Metro's workforce profile for improvement in representation of women and racial/ethnic minorities in managerial positions on a regular basis.	Establish and hire the position of EEO/Diversity Manager	EEO and Diversity are important considerations in the effective management of the Metro Transit agency
RS		Monitor existing career development systems and programs.	Establish and implement a system-wide career development program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
RS	19	Collaborate with PACE EEO/AA sub-committee.	Establish and implement a system-wide career development program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
RS	1 701	Establish a clearly detailed process for non-routine assignments, acting assignments, special projects, detail opportunities, and training.	Establish and standardize a primary approach for employees to learn about special projects, details, acting, and special duty assignments, etc.	The use of on-the-job, hands-on employee development opportunities to get needed work done increases; and those opportunities are communicated systematically
RS	21	Encourage efforts in the workplace and community to build a climate of equal access to opportunities.	Establish and implement a system-wide career development program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
RS		Check for who is being chosen for non-routine assignments, acting assignments, special projects, detail opportunities, and training.	Establish and hire the position of EEO/Diversity Manager	EEO and Diversity are important considerations in the effective management of the Metro Transit agency
RS	23	Develop and conduct cultural competency trainings and workshops for leaders to address concerns of interim assignment selection bias	Require Mandatory Basic ESJ Training for all supervisors and leads; Provide Cultural Competency/Diversity Training for all supervisors and leads; Develop Manager's Toolkits and reference guides to support effective and consistent management across the division	Supervisory staff possess the skills, tools and understanding necessary to incorporate PACE principles (including ESJ and Cultural Competence) into all elements of the work and the environment; Supervisory staff possess the information necessary to consistently make management decisions which are aligned with adopted policy and established practices

RS	24	Conduct H.R. staff awareness sessions on the practice to reinforce the principles of transparency, consistency, accountability and inclusion.	Require Mandatory HR Staff Recruitment and Selection Training	All parties who play a significant role in recruitment and selection are educated in principles of bias, cultural competency and inclusion for everyone
RS	25	Create a reference guide for managerial staff to help direct subordinates to resources. (part of recommended toolkit)	supervisors and leads; Provide Cultural Competency/Diversity Training for all supervisors and leads; Develop Manager's Toolkits and	Supervisory staff possess the skills, tools and understanding necessary to incorporate PACE principles (including ESJ and Cultural Competence) into all elements of the work and the environment; Supervisory staff possess the information necessary to consistently make management decisions which are aligned with adopted policy and established practices
RS	26	Develop informational materials for candidates on how to be successful in an interview process.	Provide support to new hire/promotional candidates	The potential for successful navigation of recruitment and selection processes by diverse applicant pool is increased
RS	27	Provide interview skill building classes, workshops, and written materials.	Provide support to new hire/promotional candidates	The potential for successful navigation of recruitment and selection processes by diverse applicant pool is increased
RS	28	Create an Informational website page to provide specific support or feedback for the applied position, addressing common reasons for selection and/or non-selection of employment.	Establish and Utilize Standardized recruitment/selection processes	Recruitment/promotional processes are fair, consistent and adequately documented
RS	29	Employee email addresses	Establish and Utilize Standardized recruitment/selection processes	Recruitment/promotional processes are fair, consistent and adequately documented

RS	30	Develop a mentoring program to develop skills in current positions and for career development. Program should match mentors with interested candidates & should be the result of collaboration with PACE Workforce Development sub-committee. Program should clearly define mentoring roles and provide mentoring training. Program should match employees and be flexible for mentor and mentee,	Establish and implement an integrated mentoring program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
		enabling them to choose and direct what they want to get out of the mentorship.		
RS	31	Provide materials and advice on how employees can develop themselves for advancement.	Provide support to new hire/promotional candidates	The potential for successful navigation of recruitment and selection processes by diverse applicant pool is increased
RS	32	Develop standard toolkit for Chiefs on how to develop employees.	Establish and implement a system-wide career development program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
RS	33	Develop guidelines on the basic principles behind mentoring, such as confidentiality, commitment, respect, learning and sharing information.	Establish and implement an integrated mentoring program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
RS	34	Develop a process to review and evaluate hiring processes with an EEO Officer	Establish and Utilize Standardized recruitment/selection processes	Recruitment/promotional processes are fair, consistent and adequately documented
RS	35	Create Consistency Review Panel	Establish and Utilize Standardized recruitment/selection processes	Recruitment/promotional processes are fair, consistent and adequately documented
RS	36	Create a consistency review process for accountability in how candidates were evaluated in the hiring/interview process.	Establish and Utilize Standardized recruitment/selection processes	Recruitment/promotional processes are fair, consistent and adequately documented
RS	37	Collaborate with PACE EEO/AA sub-committee & Develop a timeline for implementation of recommended strategies.	Establish and Utilize Standardized recruitment/selection processes	Recruitment/promotional processes are fair, consistent and adequately documented

TWD	1	Establish a written policy that defines Metro's mentoring program and associated roles and responsibilities for each section.	Establish and implement an integrated mentoring program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	2	Develop an integrated mentoring program for Metro employees. The program should build on the current successful programs in place at Metro (e.g. Vehicle Maintenance) and King County (e.g. HRD), as well as programs in development (e.g. Rail "Aspiring Leaders").	program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	3	Include peer-to-peer mentoring as a program element in an integrated mentoring program for Metro employees.	Establish and implement an integrated mentoring program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	4	Establish affinity groups for peer-to-peer mentoring (e.g. immigrants, Latinos, diverse staff).	Establish and implement an integrated mentoring program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	5	Identify and train mentors with skills relevant to our business.	Establish and implement an integrated mentoring program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	6	Develop a plan that overcomes barriers and provides access to mentoring programs for our diverse workforce. (See Appendix B for list of barriers)	Establish and implement an integrated mentoring program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	7	Educate and provide resources for management on how to support employees who participate in mentoring, including management who choose not to be directly involved as mentors.	Establish and implement an integrated mentoring program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	8	Implement performance tracking metrics (e.g. program participation) for integrated mentoring program.	Establish and implement an integrated mentoring program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically

			,	The focus on and use of structured and systematic
TWD	9	throughout Metro, with specific focus on	program	career development approaches within Metro
		encouraging participation among our diverse		Transit is increased; and those opportunities are
		workforce.		communicated systematically
		Establish a written policy that defines Metro's career	Establish and implement a system-wide career	The focus on and use of structured and systematic
TWD	10	development program and associated roles and	development program	career development approaches within Metro
1 44 D	10	responsibilities.		Transit is increased; and those opportunities are
				communicated systematically
		Require employees have a written career	Establish and implement a system-wide career	The focus on and use of structured and systematic
TWD	11	development plan with periodic progress reviews.	development program	career development approaches within Metro
1 44 D				Transit is increased; and those opportunities are
				communicated systematically
		Identify career development and leadership	Establish and implement a system-wide career	The focus on and use of structured and systematic
TWD	12	opportunities for employees.	development program	career development approaches within Metro
1 44 D	12			Transit is increased; and those opportunities are
				communicated systematically
		Develop a plan that overcomes barriers to career	Establish and implement a system-wide career	The focus on and use of structured and systematic
TWD	13	development for our diverse workforce.	development program	career development approaches within Metro
IVVD	13			Transit is increased; and those opportunities are
				communicated systematically
		Provide training for management that promotes and	Establish and implement a system-wide career	The focus on and use of structured and systematic
TWD	14	supports career development.	development program	career development approaches within Metro
1 44 D				Transit is increased; and those opportunities are
				communicated systematically
		Create an internal King County career fair where	Plan and hold an internal King County career fair	The focus on and use of structured and systematic
TWD	15	employees can learn about opportunities for	where employees can learn about existing	career development approaches within Metro
1 44 5	13	development across Metro and King County.	opportunities for advancement and development	Transit is increased; and those opportunities are
			across Metro and King County	communicated systematically
		Provide opportunities for employees to cross train	Identify methods to systematically increase use of	The use of on-the-job, hands-on employee
			on-the-job training or cross-training opportunities to	
TWD	16		meet work needs and simultaneously increase	done increases; and those opportunities are
			employee development opportunities	communicated systematically

TWD	17	Review whether labor agreements hinder career development by preventing work across job classes, and address as needed	Establish and implement a system-wide career development program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	18	Implement performance tracking metrics for Career Development Program (e.g. employee satisfaction with program).	Establish and implement a system-wide career development program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	19	Create an outreach plan that promotes career development throughout Metro, with specific focus on encouraging participation among our diverse workforce.	Establish and implement a system-wide career development program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	20	Establish a written policy that identifies career pathways at Metro and associated roles and responsibilities for each section.	Establish and implement a Career Pathways program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	21	Establish specific pathways as part of a Career Pathways Program for both management and nonmanagement advancement opportunities.	Establish and implement a Career Pathways program	
TWD	22	Promote and ensure adequate opportunities for employee skill development through on-the-job training or cross-training opportunities (e.g. detail, acting, special duty, and upgrade assignments; special projects).	Identify methods to systematically increase use of on-the-job training or cross-training opportunities to meet work needs and simultaneously increase employee development opportunities	The use of on-the-job, hands-on employee
TWD	23	Describe how on-the-job and cross-training assignments relate to career pathways as part of Career Pathways Program.	Establish and implement a Career Pathways program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	24	Create a single source for employees to learn about on-the-job training or cross-training opportunities.	Establish and standardize a primary approach for employees to learn about special projects, details, acting, and special duty assignments, etc.	The use of on-the-job, hands-on employee development opportunities to get needed work done increases; and those opportunities are communicated systematically

TWD	25	Develop a plan to overcome barriers to the diverse workforce in following career pathways.	Establish and implement a Career Pathways program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	26	Create and maintain a skills assessment system and database as part of Career Pathways Program.	Establish and implement a Career Pathways program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	27	Implement performance tracking metrics (e.g. number of available skills development assignments) for Career Pathways Program.	Establish and implement a Career Pathways program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	28	Create an outreach plan to promote the Career Pathways program throughout Metro, with specific focus on encouraging participation among the diverse workforce.	Establish and implement a Career Pathways program	The focus on and use of structured and systematic career development approaches within Metro Transit is increased; and those opportunities are communicated systematically
TWD	29	Establish a written policy that defines Metro's diversity training program and associated roles and responsibilities for each section.	Require Mandatory Basic ESJ Training for all supervisors and leads; Provide Cultural Competency/Diversity Training for all supervisors and leads; Develop Manager's Toolkits and reference guides to support effective and consistent management across the division	Supervisory staff possess the skills, tools and understanding necessary to incorporate PACE principles (including ESJ and Cultural Competence) into all elements of the work and the environment; Supervisory staff possess the information necessary to consistently make management decisions which are aligned with adopted policy and established practices
TWD	30	Develop a Diversity Training Program based on the principles of Awareness, Knowledge, Skills, and Accountability.	Require Mandatory Basic ESJ Training for all supervisors and leads; Provide Cultural Competency/Diversity Training for all supervisors and leads; Develop Manager's Toolkits and reference guides to support effective and consistent management across the division	Supervisory staff possess the skills, tools and understanding necessary to incorporate PACE principles (including ESJ and Cultural Competence) into all elements of the work and the environment;

TWE	31	Create an outreach plan to promote the diversity training program and King County's broader existing Equity and Social Justice training programs (beyond basic ESJ training) throughout Metro.	Require Mandatory Basic ESJ Training for all supervisors and leads; Provide Cultural Competency/Diversity Training for all supervisors and leads; Develop Manager's Toolkits and reference guides to support effective and consistent management across the division	Supervisory staff possess the skills, tools and understanding necessary to incorporate PACE principles (including ESJ and Cultural Competence) into all elements of the work and the environment; Supervisory staff possess the information necessary to consistently make management decisions which are aligned with adopted policy and established practices
TWE	30 i	To advance cultural awareness: Create a "diversity day" where employees can share experiences, food, and customs from their cultures, and learn about issues related to diversity. Provide development and leadership opportunities for employees to plan the diversity day.	Competency/Diversity Training for all supervisors and leads; Develop Manager's Toolkits and reference guides to support effective and consistent	
TWE	30 i	To advance cultural awareness: Create a "diversity day" where employees can share experiences, food, and customs from their cultures, and learn about issues related to diversity. Provide development and leadership opportunities for employees to plan the diversity day.	Require Mandatory Basic ESJ Training for all supervisors and leads; Provide Cultural Competency/Diversity Training for all supervisors and leads; Develop Manager's Toolkits and reference guides to support effective and consistent management across the division; Create a "diversity day" where employees share culturally specific experiences, food and customs and learn about diversity and inclusion	

TWD	30 ii	Develop a Diversity Training Program including the principle of: Knowledge: Require that all employees who supervise other employees take the basic Equity and Social Justice training offered by King County. Encourage first-line supervisors and leads to attend the same training.	reference guides to support effective and consistent management across the division	Supervisory staff possess the skills, tools and understanding necessary to incorporate PACE principles (including ESJ and Cultural Competence) into all elements of the work and the environment; Supervisory staff possess the information necessary to consistently make management decisions which are aligned with adopted policy and established practices
TWD	30 iii	Develop a Diversity Training Program including the principle of: Skills: Develop a communications training curriculum focused on working with diverse employees. Require all employees who supervise other employees to take the training.	Require Mandatory Basic ESJ Training for all supervisors and leads; Provide Cultural Competency/Diversity Training for all supervisors	Supervisory staff possess the skills, tools and understanding necessary to incorporate PACE principles (including ESJ and Cultural Competence) into all elements of the work and the environment;
TWD		Develop a Diversity Training Program including the principle of: Accountability: Implement performance tracking metrics (e.g. employee satisfaction).	reference guides to support effective and consistent management across the division	Supervisory staff possess the skills, tools and understanding necessary to incorporate PACE principles (including ESJ and Cultural Competence) into all elements of the work and the environment;

RECOMMENDATIONS WERE PROVIDED BY THE FOLLOWING SUBCOMMITTEES:

COMMUNICATIONS (C)

CUSTOMER SERVICE & CUSTOMER COMPLAINTS (CC)

DISCIPLINE (D)

EQUAL EMPLOYMENT OPPORTUNITY (EEO)

RECRUITMENT & SELECTION PRACTICES (RS)

TRAINING & WORKFORCE DEVELOPMENT (TWD)